

BILL NO. R-73-12-23

RESOLUTION NO. R- 131-73

A RESOLUTION authorizing payment for repairs to Police Vehicle #25.

WHEREAS, Police Vehicle #25 was damaged in an accident at the corner of Webster and Washington Streets on October 29, 1973; and

WHEREAS, settlement in the amount of \$202.04 was made by State Farm Insurance, which money was receipted into the General Fund; and

WHEREAS, Jim Kelley Buick has submitted an estimate in the amount of \$202.04, which is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$202.04 to Jim Kelley Buick for repairs to Police Vehicle # 25.

William T. Kinga
Councilman

APPROVED AS TO FORM
AND LEGALITY

Neil B. Cox
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 12-26-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-131-73 on the 26th day of December, 1973

ATTEST: (SEAL)

Charles W. Westerman

CITY CLERK

Samuel C. Mingo Jr.

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of December, 1973, at the hour of 11:00 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 27th day of December, 1973, at the hour of 2:00 o'clock P M., E.S.T.

MAYOR

Date December 13, 1973

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 202.04 from Insurance money deposited in General Fund

Reason for Transfer Accident on October 29, 1973 at the corner of Webster and Washington involving Police Vehicle #25 (license plate 11125). Check from State Farm insurance #1 18 672 757 J in the amount of \$202.04 was deposited with controllers office. Please prepare resolution for payment to Jim Kelley Buick in the above amount.

J. Dawson 153
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Memo from

SAFETY DIRECTOR'S OFFICE

12/10/73

Ray M. Franke

To: Ed Kamnikar, City Controller

Re: File #478 our claim vs Carl Thieme

Enclosed is State Farm Insurance Check # 1-18-672-757J for \$202.04 which is a full settlement for the damage to our 1973 four door Plymouth bearing license plate 11125 on 10/29/73 at the corner of Webster and Washington. This should be credited to the police garage repair account. Please note this is payable to the City and Wendell Parks who was not injured in the accident.

#25
Dinkelden Buck

DIGEST SHEET

TITLE OF ORDINANCE

RESOLUTION

B-73-12-23

DEPARTMENT REQUESTING ORDINANCE

Controller's Office

SYNOPSIS OF ORDINANCE

Resolution authorizing payment of \$202.04 to Jim Kelley

Buick to repair Police vehicle #25 (license plate 11125). Car was damaged in accident
on October 29, 1973 at the corner of Webster and Washington by Carl Thieme. Check
#1 18 672 757 J from State Farm Insurance in the amount of \$202.04 was receipted into
the General Fund in Controller's Office under Quietus #3736.

EFFECT OF PASSAGE

Pay Jim Kelley Buick \$202.04.

EFFECT OF NON-PASSAGE

Do not pay.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Insurance monies pending disbursement from General Fund -- \$202.04

ASSIGNED TO COMMITTEE (J.N.)

FINWCH